

# **EXHIBIT JCS-5**

**LLOYDWOOD SEWER SYSTEM  
OPERATION AND MAINTENANCE LOG**

OCTOBER 2005	PO#	TYPE OF WORK	# OF EMPLOYEES	TOTAL ON JOB	TOTAL HOURS	TOTAL SALARY	Equipment Used	Equipment Used	Equipment Used	Total Hours Equipment Used	Mileage	Material Used	Material Used	\$ Cost of Material
1		operations	1	2.25	\$44.80	#4108					17			
2		operations	1	1.25	\$24.89	#4108					17			
3		operations/grass cutting	2	7.00	\$101.53	#4106	#4104	weed/eater/mower			34	Facility Locks		\$26.83
4		operations	2	4.00	\$72.90	#4104					17			
4		grass cutting/limb pruning	2	9.00	\$102.11	#4141	DR brush/mower				17			
5		operations	1	2.00	\$44.72	#4104					17			
6		operations	1	1.25	\$20.94	#4108					17			
7		operations	1	1.25	\$20.94	#4108					17			
8		operations	1	1.50	\$21.14	#4108					17			
9		operations	1	1.50	\$24.78	#4108					17			
10		operations/sampling	1	2.25	\$50.31	#4104	sampler				17	Lab supplies		\$15.00
10		calibrate flowmeter	2	2.50	\$106.08	Contractor veh.								
11		operations/sampling	2	3.00	\$60.95	#4104					17			
11		cutting pondbanks	1	2.00	\$20.28	#4141	DR brush/mower				17	Chart recorder paper and Ink		\$256.94
12		operations	1	1.25	\$20.94	#4108					17	Sheally Lab tests		\$52.00
13		operations	1	1.25	\$20.94	#4108					17	Fire Ant Killer		\$14.56
14	22707	operations/unload CL2 cyl.	2	3.25	\$73.44	#4104	#4161				27		4-150# CL2 Cyl.	\$549.02
15		operations	1	1.75	\$28.91	#4108					17			
16		operations	1	1.50	\$24.78	#4108					17			
17		operations	1	1.25	\$22.84	#4141					17			
18		operations	1	1.25	\$22.84	#4141					17			
19		operations/change CL2 cyl.	2	2.75	\$51.67	#4108	#4104				34			
20		operations	1	1.25	\$24.89	#4106					17			
21		operations	1	1.25	\$24.89	#4106	Sampler				17	Lab supplies		\$15.00
22		operations	1	1.25	\$20.94	#4108					17			
23		operations	1	2.00	\$39.82	#4106					17			
24		operations	1	1.25	\$24.89	#4106					17			
24		DHEC Inspection	1	1.50	\$33.54	#4104					17			
25		operations	1	1.00	\$22.36	#4104					17			
26		operations/sampling	2	2.75	\$51.15	#4104					17			
27		operations/sampling	1	1.50	\$21.14	#4108					17			
28	22712	operation/maintenance	2	3.00	\$51.01	#4106					17	chlorinator rebuilt		\$344.50
29		operations	1	1.00	\$16.75	#4108					17			
30		operations	1	1.50	\$24.78	#4108					17			
31		operations	1	1.25	\$22.84	#4106					17			
<b>totals</b>				75.50	\$1,361.73					622		Expense Total		\$1,273.85
		Administration time	2		\$67.85							Labor Total		\$1,429.58
												Total		\$2,703.43

November 2005	WO#	TYPE OF WORK	# OF EMPLOYEES	TOTAL ON JOB	TOTAL HOURS	TOTAL SALARY	Equipment Used	Equipment Used	Equipment Used	Total Hours	Mileage	Material Used	Material Used	\$ Cost of Material
1		operations	1	1.50	\$21.14	#4108				17				
2		operations	1	1.50	\$21.14	#4106				19				
3		operations	1	2.25	\$31.70	#4106				19				
4		operations	1	1.50	\$21.14	#4106				17				
5		operations	1	1.50	\$25.13	#4108				18				
6		operations	1	1.50	\$21.14	#4108				19				
7		operations/sampling	1	2.00	\$44.72	#4104	isco sampler			17				
8		operations/sampling	2	2.50	\$56.67	#4104	isco sampler			17	Lab supplies			\$15.00
9		operations	1	1.25	\$17.61	#4106				17				
9		lab analysis	1	1.50	\$24.78					19				
10		operations	1	1.00	\$14.09	#4108				19				
10		cutting pondbanks	1	2.50	\$25.35	#4141				19				
11		operations	1	1.00	\$16.52	#4108				19				
12		operations	1	1.25	\$20.94	#4108				19				
13		operations	1	1.00	\$18.27	#4108				18				
14		operations	1	1.50	\$21.14	#4108				19				
15		operations	1	1.25	\$24.89	#4106				19				
16		operations/sampling	2	5.00	\$87.60	#4104	isco sampler			17				
17		operations/sampling	2	2.50	\$50.79	#4104	isco sampler			17	chlorine scales			\$212.00
18		operations	1	1.50	\$27.41	#4108				17	Sheally test			\$30.00
18		lab analysis	1	1.50	\$25.13					17	lab supplies			\$15.00
21		operations	1	1.50	\$24.78	#4108				18				
22		operations	1	1.25	\$20.65	#4108				18				
22		maintenance	1	0.75	\$12.39	#4108				18				
23		operations	1	1.50	\$24.78	#4108				18				
24		operations	1	1.25	\$17.61	#4106				19				
25		operations	1	1.00	\$16.75	#4108				19				
28		operations	1	1.25	\$20.65	#4108				17				
28		cutting pondbanks	1	3.50	\$35.49	#4141				18				
29		operations	1	1.25	\$20.65	#4108				19				
30		operations	1	1.50	\$27.41	#4108				17				
		Power Consumption 4970 KWH										Electric		\$759.49
totals				51.75	\$838.46								Expense Total	\$1,031.49
													Labor Total	\$838.46
										527			Total	\$1,869.95



January	WO#	TYPE OF WORK	# OF EMPLOYEES ON JOB	TOTAL HOURS	TOTAL SALARY	Equipment Used	Equipment Used	Equipment Used	Total Hours Equipment Used	Mileage	Material Used	Material Used	\$ Cost of Material
2006		operations	1	1.25	\$17.61	#4108				19			
2		operations	1	1.50	\$25.13	#4108				18			
3		operations	1	1.00	\$19.91	#4108				19			
4		operations	1	1.00	\$19.91	#4108				18			
5		operations	1	1.50	\$29.87	#4108				18			
6		operations	2	4.00	\$84.54	#4104	isco sampler			19			
9		operations/sampling	2	2.00	\$42.27	#4104	isco sampler			19			
10		operations/sampling	1	1.00	\$16.75	#4106				18	Lab supplies		\$15.00
11		operations	1	2.00	\$28.18	#4108				19			
12		operations	1	1.50	\$21.14	#4108				18			
13		operations	1	1.00	\$16.52	#4108				19	Sheally Lab		\$80.00
16		operations	1	1.50	\$21.14	#4106				18			
17		operations	1	1.25	\$17.61	#4106				19			
18		operations	2	2.50	\$45.56	#4106	isco sampler			19			
19		operations/sampling	1	1.25	\$17.61	#4108	isco sampler			19			
20		operations/sampling	1	1.75	\$24.66	#4108				38	Lab supplies		\$15.00
23		operations	1	1.50	\$21.14	#4108				19			
24		operations	1	1.50	\$21.14	#4108				19			
25		operations	1	1.00	\$18.27	#4108				19			
26		operations	1	1.00	\$18.27	#4108				19			
27		operations	1	1.00	\$18.27	#4108				19			
30		operations	1	1.00	\$18.27	#4106				19			
31		operations	1	1.00	\$18.27	#4106				19			
*27		Power Consumption 4970 KWH											
		Administration			\$178.88								
Sub totals				33.00	\$742.65					171			
												Expenses	\$527.70
												Labor	\$742.65
												Total	\$1,270.35





Aug 2006	WO#	TYPE OF WORK	OF EMPLOYEE	TOTAL ON JOB	TOTAL HOURS	Equipment Used	Equipment Used	Equipment Used	Total Hours Equipment Used	Mileage	Material Used	Material Used	\$ Cost of Material
1		operations	(1) TH	1.25	\$21.29	4108				17	Quarterly Metal Analysis		\$35.00
2		operations	(2) TH,WS	2.25	\$70.99	4104				18			
3		operations	(1) TH	1.25	\$21.29	4104				17			
4		operations	(3) ES,TH,WS	3.00	\$130.20	4104, 4154				36			
7		oper/samp.	(2) WS,AH	3.25	\$104.59	4104	isco sampler			18			
8		oper/samp.	BS,GH,TH,WS	3.50	\$141.05	4117, 4104	isco sampler			36			
9		oper/ lab	(2) AH, WS	3.00	\$78.39	4104				32	Lab Supplies		\$15.00
10		Operations	(1) AH	1.50	\$26.49	#4104				18			
11		operations	(1) EE	1.25	\$23.64	4104				19			
12		Saturday off								18			
13		Sunday off								18			
14		Operations	(2) GH, BS	2.00	\$93.72	4161		boat		18			
15		Operations	(1) AH	1.50	\$26.49	4104				18			
16		operations	(1) AH	1.25	\$22.08	#4104				18			
17		oper/samp	(1) EE	1.25	\$25.64	#4104				19			
18		operations	(1) AH	1.25	\$22.08	4104				18			
19		operations	(1) WS	1.25	\$18.15	4104				19			
20		Sunday off								18			
21		operations	(1) AH	1.25	\$22.08	4104				18			
22		operations	(1) AH	1.25	\$22.08	#4104				18			
23		oper/samp.	(2) WS,EE	1.75	\$70.06	4104	isco sampler			19			
24		oper/samp.	(1) EE	1.25	\$25.64	4104	isco sampler			18			
25		operations	(1) AH	1.25	\$22.08	4104				18	Lab Supplies		\$15.00
26		operations	(1) EE	1.25	\$25.64	4104				19			
27		operations	(1) ES	1.25	\$14.81	4104				19			
28		operations	(1) AH	1.50	\$26.49	4108				18			
29		operations	(1) AH	1.50	\$26.49	4104				18			
30		operations	(1) AH	1.50	\$26.49	4104				18			
31		operations	(1) AH	1.50	\$26.49	4104				18			
*24		Power Consumption	4696 KWH									Electric	\$0.00
Administrative	TYPE OF WORK	OF EMPLOYEE	TOTAL ON JOB	TOTAL HOURS	TOTAL SALARY	Equipment Used	Equipment Used	Equipment Used	Total Hours Equipment Used	Mileage	Material Used	Material Used	\$ Cost of Material
Date													
22	DMR prep	(1) GH	1.00	\$23.04									
23	DMR prep	(1) GH	2.00	\$46.04									
14	Expense report	(1) BS	2.00	\$47.64									
	Sub totals			49.00	\$1,253.16					576			\$65.00
	Total Expense												\$1,318.16

Addendum 9/22/06

Sept. 2006	WO#	TYPE OF WORK	OF EMPLOYEE ON JOB	TOTAL HOURS	TOTAL SALARY	Equipment Used	Equipment Used	Equipment Used	Total Hours	Mileage	Material Used	Material Used	\$ Cost of Material
1		operations	(1) AH	1.75	\$30.91	4104				18			
2		operations	(1) EE	1.25	\$25.64	4104				19			
3		operations	(1) RT	1.00	\$18.82	4108				17			
4		operations	(1) EE	1.00	\$20.51	4104				18			
5		operations	(1) AH	1.50	\$26.49	4104				18			
6		operations	(1) AH	1.50	\$26.49	4104				18			
7		operations	(1) AH	1.50	\$26.49	4108				18			
8		Operations	(2) AH, WS	1.75	\$56.32	#4104				18			
9		Operations	(1) RT	1.00	\$18.82	#4104				18	po #23589		\$1,755.00
10		operations	(1) WS	1.75	\$25.41	#4104				20	Data Resources TCLP		
11		oper/samp.	AH, WS, GH, BS	3.25	\$110.44	4104, 4161	isco sampler		boat	36	Hose/nozle po#47012		\$9.48
12		Operations	(2) AH, WS	1.25	\$40.23	4108	isco sampler			18			
13		Operations	(1) AH	1.50	\$26.49	4104				18	Lab Supplies		\$15.00
14		operations	(1) AH	1.50	\$26.49	4104				18			
15		operations	(1) AH	1.50	\$26.49	4108				18			
16		Saturday Off											
17		Sunday Off											
18		operations	(1) AH	1.50	\$26.49	4104				18			
19		operations	(1) AH	1.00	\$17.66	4104				18			
20		operations	(1) AH	1.50	\$26.49	4104				18			
21		operations	(1) AH	1.50	\$26.49	4104				18			
22		operations	(1) AH	1.50	\$26.49	4104				18			
23													
24													
25													
26													
27													
28													
29													
30													
*24		Power Consumption 4696 KWH									Electric		\$0.00
Administrative	TYPE OF WORK	OF EMPLOYEE	TOTAL ON JOB	TOTAL HOURS	Equipment SALARY	Used	Equipment Used	Equipment Used	Total Hours	Mileage	Material Used	Material Used	\$ Cost of Material
Date													
12	Expense report	(1) BS	3.00	\$56.46									
15	DMR prep	(1) GH	2.00	\$46.08									
18	DMR prep	(1) GH	1.00	\$23.04									
20	Expense report	(1) BS	2.00	\$47.64									
	Sub totals			38.00	\$802.88					380			\$1,779.48
	Total Expense												\$2,582.36

Addendum 9/22/06

CITY OF CAYCE  
SCE&G - Electric and Gas

SOLD TO ACCOUNT <b>CITY OF CAYCE</b> 1800 12TH ST CAYCE SC 29033		PURCHASE ORDER NUMBER <b>45934</b>	ORDER DATE AND TIME <b>10/04/2005 14:37</b>		EMPLOYEE <b>6SX5</b>	PAGE NO <b>1 OF 1</b>	
		DEPARTMENT NUMBER	DBT/CRD CODE <b>OPEN</b>	SALES ORDER NUMBER <b>1132824180</b>	DELIVERY NUMBER <b>6169036513</b>		
CALLER <b>BOB SCHMIDT</b>		REQUISITIONER	BRANCH ADDRESS <b>550 CHRIS DR. WEST COLUMBIA SC 29169-4669 803-926-8100</b>				
TELEPHONE NUMBER <b>8037969020</b>		PROJECT/JOB NUMBER					
SHIP TO  <b>CITY OF CAYCE</b> 1800 12TH ST CAYCE SC 29033		PO RELEASE NUMBER	CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID	TRANS TYPE <b>CO</b>	
ATTENTION		SPECIAL INSTRUCTIONS	INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE <b>THANK YOU FOR YOUR ORDER</b>				
ITEM DESCRIPTION  <b>PADLOCK, COMBINATION PADLOCK LOCKOUT, RED</b>		CARRIER NAME <b>NONE</b>	# OF BOXES	FREIGHT TERMS <b>PPD</b>	DATE SHIPPED/PICKED UP		
		ITEM NUMBER <b>1U172</b>	SHIP QTY <b>1</b>	BACKORDER MESSAGE	TAX	UNIT PRICE <b>15.71</b>	TOTAL <b>15.71</b>
		ITEM NUMBER <b>5T813</b>	SHIP QTY <b>1</b>		TAX	UNIT PRICE <b>9.59</b>	TOTAL <b>9.59</b>
<p>Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).</p>							
<b>GRAINGER</b> <small>DIVISION OF W.W. GRAINGER, INC.</small>				I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transnational), and I do not intend to			
				<b>TAX TOTAL</b> <b>1.53</b> <b>26.83</b>			

Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

**GRAINGER**  
DISTRIBUTOR OF GRAINGER PRODUCTS

DIV of W.W.GRAINGER, INC.

SAP DELIVERY

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

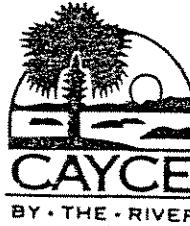
TAX  
TOTAL

1.53  
26.83

Visit our web site @ [www.grainger.com](http://www.grainger.com)

## PURCHASE ORDER

No. 22707



CITY OF CAYCE  
1800 12th St. Ext.  
P.O. Box 2004  
Cayce, SC 29171  
803-796-9020

Show this number on all invoices,  
packages, papers in connection  
with this order.

DATE: 10-10-05

INVOICE IN DUPLICATE

DEPT: WWTP

REQ. BY: Glemmie Haimes

SHIP TO: 1800 12th Street  
Cayce, SC 29033

VA001

TO: National Welders  
1639 Shop Rd.  
Columbia, SC 29201

ALL INVOICES MUST INCLUDE PURCHASE ORDER NUMBER AND BE MAILED TO:  
THE CITY OF CAYCE-ACCOUNTS PAYABLE, P.O. BOX 2004, CAYCE, SOUTH CAROLINA 29171-2004

QUANTITY	DESCRIPTION	PRICE	
		UNIT	TOTAL
4	150# chlorine cylinder	127.28	509.12
1	fuel surcharge		5.95
	ordred 10-10-05		
	30-1916-248		
	ALL PRICES F.O.B. CAYCE UNLESS OTHERWISE STATED		
		Tax	30.55
		Freight	3.40
		Total	\$549.02

Subject to South Carolina Sales Tax  
All Taxes will be shown as separate items on invoices.

This order or any payments to be made hereunder are nonassignable.

APPROVED FOR PURCHASE

NAME

Tammy Barkley, Clerk/Asst. CM

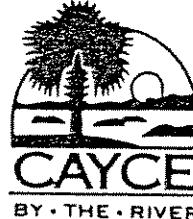
TITLE

October 10, 2005

DATE

## PURCHASE ORDER

No. 22712



**CITY OF CAYCE**  
1800 12th St. Ext.  
P.O. Box 2004  
Cayce, SC 29171  
803-796-9020

Show this number on all invoices,  
packages, papers in connection  
with this order.

DATE: 10-10-05

**INVOICE IN DUPLICATE**

DEPT: WWTP

REQ. BY: Glemmie Haimes

SHIP TO: 1800 12th Street  
Cayce, SC 29033

CH004

D: Chlorinator Sales & Service  
PO Box 549  
Matthews, NC 28106

ALL INVOICES MUST INCLUDE PURCHASE ORDER NUMBER AND BE MAILED TO:  
THE CITY OF CAYCE-ACCOUNTS PAYABLE, P.O. BOX 2004, CAYCE, SOUTH CAROLINA 29117-2004

Subject to South Carolina Sales Tax  
All Taxes will be shown as separate items on invoices.

This order or any payments to be made hereunder are nonassignable.

APPROVED FOR PURCHASE

NAME

Tammy Barkley, Clerk/Asst. CM

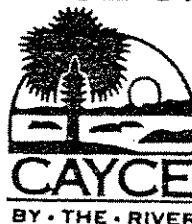
**TITLE**

October 10, 2005

## PURCHASE ORDER

No. 22708

CITY OF CAYCE  
1800 12th St Ext.  
P.O. Box 2004  
Cayce, SC 29171  
803-796-9020



Show this number on all invoices,  
packages, papers in connection  
with this order.

DATE: 10-10-05

INVOICE IN DUPLICATE

DEPT: WWTP

CHA903  
Charts Inc.  
12977 Arroyo Street  
San Fernando, CA 91340-1597

REQ. BY: Glemmie Haimes  
SHIP TO: 1800 12th Street  
Cayce, SC 29033

Lloyd woc

ALL INVOICES MUST INCLUDE PURCHASE ORDER NUMBER AND BE MAILED TO:  
THE CITY OF CAYCE-ACCOUNTS PAYABLE, P.O. BOX 2004, CAYCE, SOUTH CAROLINA 29171-2004

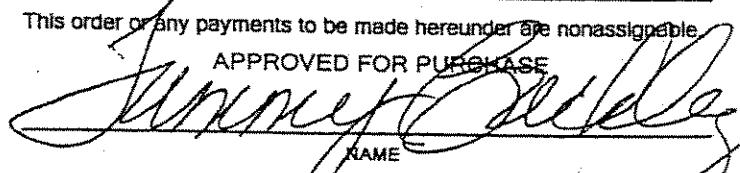
QUANTITY	DESCRIPTION	PRICE	
		UNIT	TOTAL
12	Stevens flow chart, #TF-235-10,	11.00	132.00
1	ink cartridge, black, #12-560, pack of 5		8.90
15	Foxboro roll chart, #33038-T	5.50	82.50
1	red pen, #G01144SW, pack of 4		9.56
	Ordered 10-11-05 Rosa		
	Completed		
	30-1916-227	Tax	13.98
		Freight	10.00
		Total	\$256.94

ALL PRICES F.O.B. CAYCE UNLESS OTHERWISE STATED

Subject to South Carolina Sales Tax  
All Taxes will be shown as separate items on invoices.

This order or any payments to be made hereunder are nonassignable.

APPROVED FOR PURCHASE

  
NAME

Tammy Barkley, Clerk/Asst. CM

TITLE  
October 10, 2005

DATE

## CITY OF CAYCE

P.O. BOX 2004  
CAYCE, S.C. 29171Vendor # SH005

10-12 PURCHASE ORDER 45939.  
20 05  
To Shealy Environmental  
Budget Acct. 30-1916-267

This Purchase Order good only for purchases up to \$50.00

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	metals analysis	13.00	52.00
			52.00

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AGAINST THIS ORDER BEFORE BEING HONORED FOR PAYMENT.

By John Abbott

Authorized Signature

for MPPES quarterly reporting  
Lloydwood's Lagoon

CITY OF CAYCE  
P.O. Box 2004  
Cayce, SC 29171  
Purchase Order Requisition

Date: 10-13-05

**Briefly Describe Purpose of Items Requested:**

To apply to infestations of fire ants around areas of WWTP frequented by personnel. Also used to protect electrical equipment from ants getting into contactors, circuit boxes, electrical outlets, etc.

Note: 1 bottle for Lloydwoods lagoon system. \$ 14.56

Bids or Quotes:	Ace Hardware \$92.32	3 Home Depot \$ 83.75
Budget Distribution 30-1916-231	BUDGET	Requested by: <i>(Signature)</i>
	App.	Name: Glennie Haines <i>(Signature)</i>
		Department: WWTP <i>(Signature)</i>
	Spent	Approved: Purchasing Agent
	YTD	Approved: Treasurer
	Balance	PO Number

## PURCHASE ORDER

No. 22814



CITY OF CAYCE  
1800 12th St. Ext.  
P.O. Box 2004  
Cayce, SC 29111  
803-796-9020

Show this number on all invoices,  
packages, papers in connection  
with this order.

INVOICE IN DUPLICATE

DATE:11-8-05

DEPT: WWTP

CH004

To: Chlorinator Sales & Services  
PO Box 549  
Matthews, NC 28106

REQ. BY: Glemmie Haim es  
SHIP TO: 1800 12th Street  
Cayce, SC 29033

ALL INVOICES MUST INCLUDE PURCHASE ORDER NUMBER AND BE MAILED TO:  
THE CITY OF CAYCE-ACCOUNTS PAYABLE, P.O. BOX 2004, CAYCE, SOUTH CAROLINA 29117-2004

QUANTITY	DESCRIPTION	PRICE	
		UNIT	TOTAL
1	used dual mechanical weight scales for 150 lb. chlorine cylinder	200.00	
	<i>Cayce lot</i>		
	30-1916-227		
		Tax	12.00
		Total	\$212.00
ALL PRICES F.O.B. CAYCE UNLESS OTHERWISE STATED			

Subject to South Carolina Sales Tax  
All Taxes will be shown as separate items on invoices.

This order or any payments to be made hereunder are non assignable.

APPROVED FOR PURCHASE

104

Tammy Barkley, Clark/Asst CM

November

NPW 8, 2005

DATE

CITY OF CAYCE -

P.O. BOX 2004  
CAYCE, S.C. 29171

*Vendor #* SA 005

46258

11-17 20 8

**PURCHASE ORDER**

11-17 20 05  
Shady Environmental

Budget Act

This Purchase Order good only for purchases up to \$50.00

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AGAINST THIS  
ORDER BEFORE BEING HONORED FOR PAYMENT.

Rv

By Bob Schmidt Authorized Signature  
WWTP / 110 year 2000 quarterly

Analytical Method	Unit Price	Extended Price
200.7	\$30.00	\$30.00
239.2	\$50.00	\$50.00

CITY OF CAYCE  
INVOICE APPROVED FOR PAYMENT

54 505

30-1916-267

VENDOR NO.

DEPT. HEAD/TREASURER

DATE

CITY MANAGER

**Invoice Total : \$80.00**

10

Please reference invoice number when remitting. Thank you.

**CITY OF CAYCE**

P.O. BOX 2004  
CAYCE, S.C. 29171

Hock

**PURCHASE ORDER**

46295

20

# Environmental

30-1916-267

Post Act

This Purchase Order good only for purchases up to \$50.00

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AGAINST THIS  
ORDER BEFORE BEING HONORED FOR PAYMENT.

817

**Authorized Signature**

by \_\_\_\_\_ Authorized Signature \_\_\_\_\_  
Quarterly meetings are held for  
Laywods April, Bevorting

Analytical Method	Unit Price	Extended Price
200.7	\$30.00	\$30.00
239.2	\$50.00	\$50.00

**CITY OF CAYCE  
INVOICE APPROVED FOR PAYMENT**

SH 801

MEAIDÓR NO

30-916-267

3-1-06

DATE

PARENT LEADERSHIP LIBRARY

Page 7

CITY MANAGER

**Invoice Total : \$80.00**

# **CITY OF CAYCE**

## **Check Request/Journal Voucher**

CITY OF CAYCE • CAYCE, SC 29171

26703

ACCOUNT NO.	VENDOR	AQUATIC CONTROL, INC.	CHECK NO.	
VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT PAID	DESCRIPTION
		2-7-06	\$908.60	PURCHASE OF SONAR
				CHECK TOTAL \$908.60



CITY OF CAYCE  
P.O. BOX 2004  
CAYCE, SOUTH CAROLINA 29171  
(803) 796-9020

OPERATIONS AND MAINTENANCE FUND

BANK OF AMERICA 67-44  
532

26703

CHECK NO. CHECK DATE VENDOR NO.

26703 2-7-06

CHECK AMOUNT

\$908.60

TO THE  
ORDER  
OF AQUATIC CONTROL, INC.  
P.O. BOX 100  
SEYMOUR, IN 47274  
ATTN: KALEE ALBERRING

AUTHORIZED SIGNATURE

MUST BE COUNTERSIGNED IF OVER \$1,000

"026703" 10532004461 718800012"

**CITY OF CAYCE**  
P.O. BOX 2004  
CAYCE, S.C. 29171

Vendor # 40 002

03-03 2006 P

**PURCHASE ORDER**

46420

To L O U I S

Budget Acct. 30-PAK-227

This Purchase Order good only for purchases up to \$50.00

**PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AGAINST THIS  
ORDER BEFORE BEING HONORED FOR PAYMENT.**

By

By Bob Schmidt Authorized Signature  
Electrical Repair 110 ydswood WTP

**Authorized Signature**

LOWE'S

WEST COLUMBIA, SC

(803) 926-8885

-SALE-

SALES #: S0499LH1 857621 03-03-06

136439	20A LOK-OUT GFI X	12.99
115855	1/2"PVC IG TYPE F	4.12
72808	1/2"PVC SCH 40 CO	3.22
115930	1/2"PVC COUPLING	1.10
	5 @ 0.22	
50916	1/2"SCH 40 90 DEG	0.66
115964	1/2"SCH40 45 DEG	0.63
75651	3/4" EMT 1-HOLE S	2.23
115871	1 GANG PVC BLANK	1.68

SUBTOTAL: 26.63

TAX 32192 : 1,60

INVOICE 67866 TOTAL: 28.23

BALANCE DUE: 28.23

LAB : 28.23

LAR XXXXXXXXXXXX4114 000490  
LAR PO: 46420  
ACCOUNT NAME: CITY OF CAYCE  
AUTH BUYER: UPDATED LIST REQUEST

BUYER SIGNATURE

**AMOUNT:** **28.23**

ACCOUNT WILL BE BILLED UPON  
MERCHANDISE RECEIPT OR NO LATER THAN  
60 DAYS FROM TRANSACTION DATE FOR  
STOCK MERCHANDISE AND NO LATER THAN  
90 DAYS FROM TRANSACTION DATE FOR  
SOS OR DIRECT DELIVERY MERCHANDISE.

CITY OF CAYCE  
P.O. BOX 2004  
CAYCE, S.C. 29171

Vendor # SH005

04-13 2006

PURCHASE ORDER

46444

To Shagly Environmental  
Budget Acct. 1307916-267

This Purchase Order good only for purchases up to \$50.00

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 1	Cadmium	✓ 25	13.00
1 1	Copper	✓ 15	13.00
1 1	Lead	✓ 15	13.00
1 1	Zinc	✓ 15	13.00
		Sub. T	<u>52.00</u>
		Total	<u>52.00</u>
		Total	<u>80.00</u>

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AGAINST THIS ORDER BEFORE BEING HONORED FOR PAYMENT.

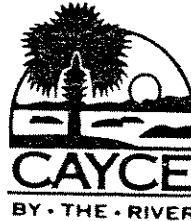
By R. L. Smith

Authorized Signature  
Lloydwood's Quarterly Test

# PURCHASE ORDER

No. 23221

CITY OF CAYCE  
1800 12th St. Ext.  
P.O. Box 2004  
Cayce, SC 29171  
803-796-9020



Show this number on all invoices,  
packages, papers in connection  
with this order.

DATE: 4-27-06

INVOICE IN DUPLICATE

DEPT: WWTP

GR002  
TO: WW Grainger  
550 Chris Drive  
W. Cola. SC 29169

REQ. BY: Frank Robinson  
SHIP TO: 1800 12th Street  
Cayce, SC 29033

ALL INVOICES MUST INCLUDE PURCHASE ORDER NUMBER AND BE MAILED TO:  
THE CITY OF CAYCE-ACCOUNTS PAYABLE, P.O. BOX 2004, CAYCE, SOUTH CAROLINA 29171-2004

QUANTITY	DESCRIPTION	PRICE	
		UNIT	TOTAL
1 ez.	2C634 exhaust fan		103.23
		Tax	6.19
		Total	\$109.42

ALL PRICES F.O.B. CAYCE UNLESS OTHERWISE STATED

## RECEIVING REPORT

RECEIVED 5-1 2006 CONDITION NEW

BY: (Signature) Ted Robinson

MEMORANDA

PAYMENT RECOMMENDED (DEPT. HEAD)

DATE

This order or any payments to be made hereunder are nonassignable.

APPROVED FOR PURCHASE

Tammy Barkley  
NAME

Tammy Barkley, Clerk/Asst. CM

TITLE

April 27, 2006

DATE

Upon Receipt of Goods This copy is to be Executed and Forwarded to Purchasing Agent Immediately.

ORIGINATING DEPT.

**CITY OF CAYCE**  
P.O. BOX 2004  
CAYCE, S.C. 29171

Vendor # 119 005

05-03

20 06

PURCHASE ORDER

46757

To ACE Hardware house

Budget Acct. 30-1916-227

This Purchase Order good only for purchases up to \$50.00

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	TROWEL - Concrete		4.29
4	NUTS	.06	.24
1	ALL-Thread		1.69
		Sub. T	6.22
		TAX	.37
		Total	6.59

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AGAINST THIS  
ORDER BEFORE BEING HONORED FOR PAYMENT.

By Bob Schmidt

*Lloydwood Concrete Repair Inc.*  
Authorized Signature

CITY OF TORONTO  
TAXSES RECEIVED  
CANCELLATION

Vendor # 60-050

<u>05-03</u>	<u>20-06</u>	<u>PURCHASE ORDER</u>	<u>46-85</u>
To <u>CITY ELECTRICAL C.F.S.</u>			
Budget Acct. <u>30-1916-227</u>			

This Purchase Order good only for purchases up to \$50.00

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<u>Electrical Fittings</u>		
		<u>Sub.T</u>	<u>44.19</u>
		<u>TAX</u>	<u>2.66</u>
		<u>Total</u>	<u>46.85</u>

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AGAINST THIS ORDER BEFORE BEING HONORED FOR PAYMENT.

By Bob Schmidt  
 Authorized Signature  
Lloydwood Exhaust Fan install

**CITY OF CAYCE**  
P.O. BOX 2004  
CAYCE, S.C. 29171

Vendor # 20-002

PURCHASE ORDER

46758

05-07 20 36

To Louis

Budget Acct. 30-1310-237

This Purchase Order good only for purchases up to \$50.00

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AGAINST THIS  
ORDER BEFORE BEING HONORED FOR PAYMENT.

四

B. F. Schmitz

**Authorized Signature**

Lloydwood Exhaust Fan wiring  
Authorized Signature

LOWE'S

WEST COLUMBIA, SC  
(803)926-8885

-SALE-

SALES #: S0499MD2 619775 05-03-06

72480	12	THHN	SLD	CP	BL	8.40
		30 @			0.28	
72484	12	THHN	SLD	CP	GR	8.40
		30 @			0.28	

SUBTOTAL:	16.80
TAX 32192 :	1.01
INVOICE 67149 TOTAL:	17.81

BALANCE DUE: 17.81

LAR : 17.81

LAR XXXXXXXXXXXX4114 000541  
LAR PO: 46758  
ACCOUNT NAME: CITY OF CAYCE  
AUTH BUYER: UPDATED LIST REQUEST

**BUYER SIGNATURE**

AMOUNT: 17.81

ACCOUNT WILL BE BILLED UPON  
MERCHANDISE RECEIPT OR NO LATER THAN  
60 DAYS FROM TRANSACTION DATE FOR  
STOCK MERCHANDISE AND NO LATER THAN  
90 DAYS FROM TRANSACTION DATE FOR  
SOS OR DIRECT DELIVERY MERCHANDISE.

0499 TERMINAL: 67 05/03/06 10:28:30

## PURCHASE ORDER

No.23331



CITY OF CAYCE  
1800 12th St. Ext.  
P.O. Box 2004  
Cayce, SC 29111  
803-796-9020

Show this number on all invoices,  
packages, papers in connection  
with this order.

DATE: 6-14-05

INVOICE IN DUPLICATE

DEPT: WWTP

REQ. BY: Gleannie Haimes

TO: NA001  
National Welders  
1639 Shop Road  
Columbia. SC 29201

SHIP TO:

City of Cayce  
1300 12th St Ext  
Cayce, SC 29033

ALL INVOICES MUST INCLUDE PURCHASE ORDER NUMBER AND BE MAILED TO:  
THE CITY OF CAYCE-ACCOUNTS PAYABLE, P.O. BOX 2004, CAYCE, SOUTH CAROLINA 29171-2004

ALL PRICES F.O.B. CAYCE UNLESS OTHERWISE STATED

**RECEIVING REPORT**

RECEIVED 6-4-00 20 1 CONDITION 1

BY: (Signature) S. Hwang

MEMORANDA

PAYMENT RECOMMENDED (DEPT. HEAD)

**DATE** \_\_\_\_\_

This order or any payments to be made hereunder are nonassignable.

APPROVED FOR PURCHASE

**NAME**

Tammy Barkley, East CM/Clerk

TITLE

June 14, 2006

DATE



DR SUPPLIERS OF CRYOGENICS, SPECIALTY GASES AND WELDING EQUIPMENT

**INTERNET: <http://www.nwesco.com>**  
**SOLD TO 0535966 CHG TO 0535970**  
**RETURN SERVICE REQUESTED**

1639 SHOP ROAD  
COLUMBIA , SC 29201  
803-788-1507

SKIP TO 0535966

INVOICE: 16952828

DATE: 06/20/06

PAGE: 1

MAIL CHECK AND REMITTANCE STUB TO  
NATIONAL WELDERS SUPPLY CO., INC  
P.O. BOX 34513  
CHARLOTTE, N.C. 28234

INTERNET: <http://www.pwsc.com>

SOLD TO 0535966 CHG TO 0535970  
RETURN SERVICE REQUESTED

CITY OF CAYCE  
LLOYDWOOD SUBDIVISION  
RAVEN CROFT RD  
WEST COLUMBIA SC 29169

JUN 23 2006

卷之三十一

CITY OF CAYCE  
P O BOX 2004 1272  
WEST COLUMBIA SC 29171-2004

PLEASE DETACH AND SUBMIT THIS STUB ALONG WITH PAYMENT TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

SHIP TO	DEPART.	YOUR P.O. NO.	ORDER NO.	ORD. DATE	SHIP VIA	TERM	DUE DATE	TICKET
535966		23331	5520167	06/20/06	OUR TRUCK	NET 10TH	07/10/06	

TO PPS-NO PPS DATE TAX CERT MEMO WAREHOUSE  
0535970 5830107 05/20/06 05

CALL GLEMMY @ 739-5366 TO HAVE  
SOMEONE MEET DRIVER AT  
LLOYDWOODS FACILITY.

33092 CHLORINE COMMERCIAL GR 150LBS EA 6.0000 4 3 0 600 127.28 509.12

SUB TOTAL	509.12
ADDITIONAL CHARGES Sales Tax %	
FUEL SURCHARGE 6.00	5.95
Sales Tax amount	30.91

INVOICE NO. 16952828

CITY OF CAYCE INVOICE APPROVED FOR PAYMENT.	
<u>NA 4681</u> VENDOR NO.	<u>30-1916-248</u> FUND - DEPT. : ACCT. NO.
<u>6-23-06</u> DATE	<u>EGR</u> DEPT. HEAD/TREASURER
<u> </u> DATE	<u> </u> CITY MANAGER

PROVISIONS CONTAINED IN ANY PURCHASE ORDER OR OTHER FORM APPLICABLE TO SALES OF NWSC'S PRODUCTS WHICH ARE INCONSISTENT, OR CONFLICT, WITH ANY OF THE TERMS AND CONDITIONS OF NWSC'S SALES AGREEMENT (AS SET FORTH ON THE FACE AND REVERSE OF THIS DOCUMENT) WILL BE DEEMED NULL AND VOID, UNLESS AGREED TO IN WRITING BY NWSC.

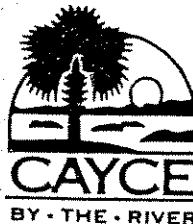
TERMS: NET 10TH. CUSTOMER WILL BE ASSESSED A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) FOR ANY PURCHASE WHICH REMAINS UNPAID 30 DAYS AFTER THE CLOSING DATE (THE 25TH OF EACH MONTH) OF THE STATEMENT ON WHICH THE PURCHASE FIRST APPEARS. PAST DUE ACCOUNTS WILL BE SUBJECT TO A LATE CHARGE OF \$5.00.

NATIONAL

# PURCHASE ORDER

No. 23387

CITY OF CAYCE  
1800 12th St. Ext.  
P.O. Box 2004  
Cayce, SC 29171  
803-796-9020



Show this number on all invoices,  
packages, papers in connection  
with this order.

INVOICE IN DUPLICATE

DATE: 7-6-06

DEPT: WWTP

REQ BY: Glemmie Haimes

SHIP TO:

City of Cayce  
1800 12th St Ext  
Cayce, SC 29033

TO: CO030  
Data Resources  
3005 Braod River Road  
Columbia, SC 29210

ALL INVOICES MUST INCLUDE PURCHASE ORDER NUMBER AND BE MAILED TO:  
THE CITY OF CAYCE-ACCOUNTS PAYABLE, P.O. BOX 2004, CAYCE, SOUTH CAROLINA 29171-2004

QUANTITY	DESCRIPTION	PRICE	
		UNIT	TOTAL
2	TCLP Metals analysis	127.50	255.00
2	TCLP Volatiles analysis	157.50	315.00
2	TCLP Semi-Volatiles analysis	96.00	192.00
		Total	762.00

ALL PRICES F.O.B. CAYCE UNLESS OTHERWISE STATED

Subject to South Carolina Sales Tax  
All Taxes will be shown as separate items on invoices.

This order or any payments to be made hereunder are nonassignable.

APPROVED FOR PURCHASE

*Tammy Barkley*  
NAME  
Tammy Barkley, Asst CM/Clerk

TITLE

July 6, 2006

Addendum 9/22/06

CITY OF CAYCE  
P.O. BOX 2004  
CAYCE, S.C. 29171

Vendor # SH 105

PURCHASE ORDER

46793

08-01

20 06

To Shady Environmental  
Budget Acct. 33-1916-269

This Purchase Order good only for purchases up to \$50.00

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Copper		
	Lead		
	Cadmium		
	Zinc		
		Total	35.00

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AGAINST THIS PURCHASE ORDER BEFORE BEING HONORED FOR PAYMENT.

By Bob Schmidt

Lloydwood Quarry P.P.D.L.S.  
Samples

TMH

Addendum 9/26/06

## PURCHASE ORDER

No.23589



**CITY OF CAYCE**  
1800 12th St. Ext.  
P.O. Box 2004  
Cayce, SC 29111  
803-796-9020

Show this number on all invoices,  
packages, papers in connection  
with this order.

**INVOICE IN DUPLICATE**

DATE: 8-30-06

DEPT: WWTP

REO BY: Glemmie Haimes

SHIP TO: 1800 12th Street  
Cayce, SC 29033

SH005

To: Shealy Environmental  
106 Vantage Point Drive  
Cavce, SC 29033

ALL INVOICES MUST INCLUDE PURCHASE ORDER NUMBER AND BE MAILED TO:  
THE CITY OF CAYCE-ACCOUNTS PAYABLE, P.O. BOX 2004, CAYCE, SOUTH CAROLINA 29171-2004

QUANTITY	DESCRIPTION	PRICE	
		UNIT	TOTAL
1	Lloydwood polishing lagoon sludge analysis		1,115.-
1	Llpydwood aeration lagoon sludge analysis		640.-
		Total	\$1,755.-

ALL PRICES F.O.B. CAYCE UNLESS OTHERWISE STATED

This order or any payments to be made hereunder are nonassignable.

**Subject to South Carolina Sales Tax**  
**All Taxes will be shown as separate items on invoices.**

~~APPROVED FOR PURCHASE~~

NAME \_\_\_\_\_

Tammy Barkley, Clerk/Asst. CM

**TITLE**

August 30, 2006

DATE

Addendum 9/22/06

~~CONFIDENTIAL~~  
~~ALL INFORMATION CONTAINED~~  
~~HEREIN IS UNCLASSIFIED~~

Vendor # 2009

PURCHASE ORDER

09-11 20 06

To Lowe's  
Budget Acct. 30-1916-227

This Purchase Order good only for purchases up to \$50.00

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Garden hose 15'	4.98	4.98
1	Spray Nozzle	3.97	3.97
			27.69
			1.66

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AGAINST THIS ORDER BEFORE BEING HONORED FOR PAYMENT.

By Bob Abbott

Authorized Signature  
Lab Repairs & Wash down Lloydwood

